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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 19-15281-PMM

DEBORAH M BEBKO
 115 E. WALNUT STREET
 EPHRATA PA 17522

Petition Filed Date: 08/23/2019
 341 Hearing Date: 11/05/2019
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/01/2020	\$1,225.00		09/08/2020	\$1,225.00				
Total Receipts for the Period: \$2,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,925.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	COMMONWEALTH OF PA UCTS »» 001	Priority Creditors	\$762.25	\$0.00	\$0.00
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$9,595.24	\$0.00	\$0.00
3	US DEPT OF HUD »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$345.64	\$0.00	\$0.00
5	LANCASTER GENERAL HOSPITAL »» 005	Unsecured Creditors	\$6,021.06	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$7,650.72	\$0.00	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$8,854.84	\$0.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,000.00	\$0.00	\$5,000.00
8	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$407.94	\$0.00	\$0.00
9	BANK OF AMERICA NA LOSS/RECOVERY »» 009	Unsecured Creditors	\$509.38	\$0.00	\$0.00
10	COACHELLA VALLEY COLLECTION SERVICE »» 010	Unsecured Creditors	\$259.83	\$0.00	\$0.00
11	FAY SERVICING LLC »» 011	Mortgage Arrears	\$43,843.53	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$350.52	\$0.00	\$0.00
13	THE BANK OF MISSOURI »» 013	Unsecured Creditors	\$360.10	\$0.00	\$0.00
14	UNITED STATES TREASURY (IRS) »» 14S	Secured Creditors	\$20,477.02	\$0.00	\$0.00
15	UNITED STATES TREASURY (IRS) »» 14P	Priority Creditors	\$69,034.22	\$0.00	\$0.00
16	UNITED STATES TREASURY (IRS) »» 14U	Unsecured Creditors	\$5,611.55	\$0.00	\$0.00

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17	LAPTOPS INC »» 015	Unsecured Creditors	\$10,318.75	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$122.85	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$389.95	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,925.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$0.00	Arrearages:	\$3,000.00
Paid to Trustee:	\$373.32	Total Plan Base:	\$169,825.00
Funds on Hand:	\$3,551.68		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.